

FACILITY INDEX*List of Abbreviations**O = Originated by Other Federal Facility**F = FOIA Exempt**C = Confidential (Non-CBI)**Pg#s = Confidential Page Numbers*

~~~~~  
NJD062037031  
1400 PARK AVE  
~~~~~

EXXON BAYWAY REFINING CO
LINDEN, NJ 070361610
~~~~~

CATEGORY: 1 - NOTIFICATION / PERMIT APPLICATION

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SUB-CATEGORY: A - Correspondence

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Folder Number: 1

CATEGORY: 01 - NOTIFICATION / PERMIT APPLICATION

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SUB-CATEGORY: B - Notification of Regulated Waste Activity / Acknowledgement

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Folder Number: 1

Documents Transferred from Previous Database

Document Dates: 08/15/80, 01/26/93

Comments:

Number of Documents: 5      FOIA Exempt(F) / Confidential(C):

SUB-CATEGORY: C - Part A Permit Application

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Folder Number: 1

Documents Transferred from Previous Database

Document Dates: 11/10/80, 12/30/92, 02/05/93, 5/23/94, 9/29/98

Comments:

Number of Documents: 7      FOIA Exempt(F) / Confidential(C):

SUB-CATEGORY: E - State General / Regulatory Information

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Folder Number: 1

Documents Transferred from Previous Database

Document Dates: 06/09/92, 12/23/97

Comments:

Number of Documents: 2      FOIA Exempt(F) / Confidential(C):

SUB-CATEGORY: F - State Licenses / Other Permits (i.e.: NPDES, AIRS) Requirements

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Document      Folder Number: 1

| Page<br>Date<br>Nums | DocTypeandDescription | Flags |
|----------------------|-----------------------|-------|
|----------------------|-----------------------|-------|

|           |                         |  |
|-----------|-------------------------|--|
| 9/20/2000 | 01-Precompliance Report |  |
|-----------|-------------------------|--|

|           |                         |  |
|-----------|-------------------------|--|
| 8/29/2000 | 01-Precompliance Report |  |
|-----------|-------------------------|--|

|           |                         |  |
|-----------|-------------------------|--|
| 8/11/2000 | 01-Precompliance Report |  |
|-----------|-------------------------|--|

Documents Transferred from Previous Database

Document Dates: 09/25/86, 4/1/92, 6/9/92, 1/29/93, 2/4/93, 3/16/93, 5/25/93,  
10/25/94, 08/01/95, 12/29/95, 7/3/96, 12/9/96, 12/20/96, 5/28/99

Comments:

Number of Documents: 12 FOIA Exempt(F) / Confidential(C):

**CATEGORY: 02 - PART B PERMIT APPLICATION /FINAL PERMIT**

**SUB-CATEGORY: A - Correspondence**

Folder Number: 1

| Document<br>Page<br>Date<br>Nums | To | From | Subject | Flags |
|----------------------------------|----|------|---------|-------|
|----------------------------------|----|------|---------|-------|

|          |             |                |                   |  |
|----------|-------------|----------------|-------------------|--|
| 2/5/1999 | J. DePierro | H. Seidorf III | NJAC requirements |  |
|----------|-------------|----------------|-------------------|--|

Documents Transferred from Previous Database

Document Dates: 07/16/84, 03/01/93, 6/21/93, 9/12/96

Comments:

Number of Documents: 5 FOIA Exempt(F) / Confidential(C):

**SUB-CATEGORY: B - Part B Permit Application**

Folder Number: 1

Documents Transferred from Previous Database

Document Dates: 09/23/91

Comments:

Number of Documents: 4 FOIA Exempt(F) / Confidential(C):

Folder Number: 2

Documents Transferred from Previous Database

Document Dates: 09/25/91

Comments:

Number of Documents: 1 FOIA Exempt(F) / Confidential(C):

**SUB-CATEGORY: C - Part B Call-in Letter**

Folder Number: 1

Documents Transferred from Previous Database

Document Dates: 11/10/83, 03/12/92

Comments:

Number of Documents: 2 FOIA Exempt(F) / Confidential(C):

**SUB-CATEGORY: D - Closure / Post Closure**

Folder Number: 1  
 Documents Transferred from Previous Database  
 -----  
 Document Dates: 11/17/83, 6/17/96, 2/10/97, ,09/12/96, 12/23/97  
 Comments:  
 Number of Documents: 12      FOIA Exempt(F) / Confidential(C):

**SUB-CATEGORY: F - General / Regulatory Information (unless specific to another subcategory)**

| Document<br>Page<br>Date<br>Nums | Folder Number: 1<br>DocTypeandDescription | Flags |
|----------------------------------|-------------------------------------------|-------|
|----------------------------------|-------------------------------------------|-------|

11/5/1998    05-Discharge Monitoring Report

Documents Transferred from Previous Database  
 -----  
 Document Dates: 07/18/86, 03/09/93,2/2/94, 9/1994, 4/13/95  
 Comments: Exposure Information Report / RCRIS Info  
 Number of Documents: 5      FOIA Exempt(F) / Confidential(C):

**SUB-CATEGORY: G - Financial Assurance**

3/21/2000    Folder Number: 1  
 01-Financial Report

Documents Transferred from Previous Database  
 -----  
 Document Dates: 07/01/82, 12/11/91, 01/26/93, 12/12.94,  
 Comments:  
 Number of Documents: 4      FOIA Exempt(F) / Confidential(C):

**SUB-CATEGORY: H - Completeness Checklist / Review**

Folder Number: 1  
 Documents Transferred from Previous Database  
 -----  
 Document Dates: 12/31/84  
 Comments:  
 Number of Documents: 3      FOIA Exempt(F) / Confidential(C):

**SUB-CATEGORY: I - Part B Permit Application Review**

Folder Number: 1  
 Documents Transferred from Previous Database  
 -----  
 Document Dates: 06/01/84, 05/18/92  
 Comments:  
 Number of Documents: 5      FOIA Exempt(F) / Confidential(C):

**SUB-CATEGORY: J - Notice of Deficiency (NOD)**

Folder Number: 1  
 Documents Transferred from Previous Database  
 -----  
 Document Dates: 09/17/84, 02/08/93  
 Comments:  
 Number of Documents: 6      FOIA Exempt(F) / Confidential(C):

**SUB-CATEGORY: P - Other**

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Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: 12/10/92  
Comments: Sale and Purchase Agreement for Bayway Refinery & Related Facilities (Exxon Corp. & Bayway Refining)  
Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

**SUB-CATEGORY: R - Retired documents**

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Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: 1982 - 1991  
Comments: Permit Application documents retired at FRC 7/96. Accession #412-96-0027.  
Box #24. records Schedule 206.  
Number of Documents:      FOIA Exempt(F) / Confidential(C):

**CATEGORY: 3 - COMPLIANCE & ENFORCEMENT (C&E)**

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**SUB-CATEGORY: A - Correspondence**

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| Document<br>Page<br>Date<br>Nums | To     | From     | Subject                 | Flags |
|----------------------------------|--------|----------|-------------------------|-------|
| 1/22/1999                        | T. Moy | G. Bakun | TCLP Sampling Frequency |       |

**CATEGORY: 03 - COMPLIANCE & ENFORCEMENT (C&E)**

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**SUB-CATEGORY: B - 3007 Information Request / Response (submitted in response to EPA request)**

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Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: 10/03/80, 09/03/85  
Comments:  
Number of Documents: 3      FOIA Exempt(F) / Confidential(C):

**SUB-CATEGORY: C - Inspections / Trip Reports**

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Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: 02/03/82, 9/15/92, 04/13/93, 9/13/93,  
Comments:  
Number of Documents: 8      FOIA Exempt(F) / Confidential(C):

**SUB-CATEGORY: E - State Enforcement Actions**

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Folder Number: 1

Documents Transferred from Previous Database

Document Dates: 09/16/85, 10/21/92, 9/23/93

Comments:

Number of Documents: 4      FOIA Exempt(F) / Confidential(C):

**CATEGORY: 3 - COMPLIANCE & ENFORCEMENT (C&E)**

**SUB-CATEGORY: E - State Enforcement Actions**

Folder Number: 2

**SUB-CATEGORY: I - Supporting Documents / Referrals**

| Document<br>Page<br>Date<br>Nums | Folder Number: 1<br>DocTypeandDescription | Flags |
|----------------------------------|-------------------------------------------|-------|
| 12/5/2005                        | 04-MonthlyReport                          |       |
| 11/8/2005                        | 04-MonthlyReport                          |       |
| 10/5/2005                        | 04-MonthlyReport                          |       |
| 9/12/2005                        | 04-MonthlyReport                          |       |
| 8/8/2005                         | 04-MonthlyReport                          |       |
| 7/1/2005                         | 04-MonthlyReport                          |       |
| 6/10/2005                        | 04-MonthlyReport                          |       |
| 5/2/2005                         | 04-MonthlyReport                          |       |
| 4/7/2005                         | 04-MonthlyReport                          |       |
| 3/8/2005                         | 04-MonthlyReport                          |       |
| 2/7/2005                         | 04-MonthlyReport                          |       |
| 1/7/2005                         | 04-MonthlyReport                          |       |
| 12/3/2004                        | 04-MonthlyReport                          |       |
| 11/4/2004                        | 04-MonthlyReport                          |       |
| 10/7/2004                        | 04-MonthlyReport                          |       |
| 9/3/2004                         | 04-MonthlyReport                          |       |
| 8/2/2004                         | 04-MonthlyReport                          |       |
| 7/2/2004                         | 04-MonthlyReport                          |       |
| 6/7/2004                         | 04-MonthlyReport                          |       |
| 5/6/2004                         | 04-MonthlyReport                          |       |
| 4/7/2004                         | 04-MonthlyReport                          |       |
| 3/8/2004                         | 04-MonthlyReport                          |       |
| 2/5/2004                         | 04-MonthlyReport                          |       |

|            |                  |
|------------|------------------|
| 1/6/2004   | 04-MonthlyReport |
| 12/4/2003  | 04-MonthlyReport |
| 11/5/2003  | 04-MonthlyReport |
| 11/5/2003  | 04-MonthlyReport |
| 10/2/2003  | 04-MonthlyReport |
| 9/3/2003   | 04-MonthlyReport |
| 8/1/2003   | 04-MonthlyReport |
| 7/10/2003  | 04-MonthlyReport |
| 6/10/2003  | 04-MonthlyReport |
| 5/8/2003   | 04-MonthlyReport |
| 4/8/2003   | 04-MonthlyReport |
| 3/10/2003  | 04-MonthlyReport |
| 2/11/2003  | 04-MonthlyReport |
| 12/5/2002  | 04-MonthlyReport |
| 11/5/2002  | 04-MonthlyReport |
| 9/10/2002  | 04-MonthlyReport |
| 8/8/2002   | 04-MonthlyReport |
| 3/11/2002  | 04-MonthlyReport |
| 1/8/2002   | 04-MonthlyReport |
| 12/11/2001 | 04-MonthlyReport |
| 11/12/2001 | 04-MonthlyReport |
| 9/5/2001   | 04-MonthlyReport |
| 7/2/2001   | 04-MonthlyReport |
| 5/10/2001  | 04-MonthlyReport |
| 4/6/2001   | 04-MonthlyReport |
| 2/8/2001   | 04-MonthlyReport |
| 1/10/2001  | 04-MonthlyReport |
| 12/1/2000  | 04-MonthlyReport |
| 11/8/2000  | 04-MonthlyReport |
| 10/9/2000  | 04-MonthlyReport |
| 8/9/2000   | 04-MonthlyReport |
| 6/9/2000   | 04-MonthlyReport |
| 4/5/2000   | 04-MonthlyReport |
| 2/7/2000   | 04-MonthlyReport |
| 1/7/2000   | 04-MonthlyReport |
| 12/9/1999  | 04-MonthlyReport |
| 10/6/1999  | 04-MonthlyReport |
| 9/13/1999  | 04-MonthlyReport |

8/4/1999 04-MonthlyReport  
7/8/1999 04-MonthlyReport  
6/10/1999 04-MonthlyReport  
5/5/1999 04-MonthlyReport  
3/3/1999 04-MonthlyReport  
2/5/1999 04-MonthlyReport  
1/8/1999 04-MonthlyReport  
11/10/1998 04-MonthlyReport  
10/5/1998 04-MonthlyReport  
9/9/1998 04-MonthlyReport  
7/6/1998 04-MonthlyReport  
6/8/1998 04-MonthlyReport  
4/8/1998 04-MonthlyReport  
3/4/1998 04-MonthlyReport  
2/13/1998 04-MonthlyReport

**CATEGORY: 4 - ADMINISTRATIVE HEARING FILE (AHF)**

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**SUB-CATEGORY: A - Correspondence**

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Folder Number: 1

**CATEGORY: 04 - ADMINISTRATIVE HEARING FILE (AHF)**

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**SUB-CATEGORY: C - Pre-hearing Documents**

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Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: 01/12/90, 12/20/91, 5/26/95  
Comments:  
Number of Documents: 3      FOIA Exempt(F) / Confidential(C):

**CATEGORY: 4 - ADMINISTRATIVE HEARING FILE (AHF)**

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**SUB-CATEGORY: D - Administrative Decisions**

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Folder Number: 1

**SUB-CATEGORY: E - Other**

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Folder Number: 1

CATEGORY: 5 - JUDICIAL ENFORCEMENT FILE

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SUB-CATEGORY: A - Correspondence

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Folder Number: 1

CATEGORY: 6 - GROUNDWATER (GW)

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SUB-CATEGORY: A - Correspondence

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Folder Number: 1

SUB-CATEGORY: C - Periodic Reports

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Folder Number: 1  
10/1/2000 06-Quarterly Report  
8/22/2000 06-Quarterly Report  
2/17/2000 04-Semi-Annual Report

Folder Number: 2  
10/28/2002 06-Quarterly Report

CATEGORY: 06 - GROUNDWATER (GW)

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SUB-CATEGORY: D - Monitoring Program

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Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: 01/16/96  
Comments:  
Number of Documents: 18      FOIA Exempt(F) / Confidential(C):

SUB-CATEGORY: E - Assessment Plans

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Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: 01/25/85, 04/12/85, 6/26/97  
Comments:  
Number of Documents: 3      FOIA Exempt(F) / Confidential(C):

CATEGORY: 6 - GROUNDWATER (GW)

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**SUB-CATEGORY: E - Assessment Plans**

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Folder Number: 2  
6/26/2001 02-Groundwater Protection Standards

Folder Number: 3  
4/12/2000 02-Groundwater Protection Standards

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**CATEGORY: 06 - GROUNDWATER (GW)**

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**SUB-CATEGORY: F - Other**

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Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: 03/25/93  
Comments: BIOX Lagoons Groundwater Data Review Letter  
Number of Documents: 1 FOIA Exempt(F) / Confidential(C):

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**CATEGORY: 7 - RCRA FACILITY ASSESSMENT (RFA)**

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**SUB-CATEGORY: A - Correspondence**

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Folder Number: 1

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**SUB-CATEGORY: C - RFA Reports (Draft/Final)**

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Folder Number: 1  
8/19/1991 02-RFA Report

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**SUB-CATEGORY: D - RFA Work Plans / Progress Reports**

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Folder Number: 1  
3/8/2012 03-Status Report

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**CATEGORY: 07 - RCRA FACILITY ASSESSMENT (RFA)**

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**SUB-CATEGORY: E - Sampling Visit**

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Folder Number: 1  
Documents Transferred from Previous Database  
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Document Dates: 02/23/95  
Comments:  
Number of Documents: 1 FOIA Exempt(F) / Confidential(C):

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**SUB-CATEGORY: F - SWMUs or Areas of Concern (AOCs)**

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Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: 05/13/91  
Comments:  
Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

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**SUB-CATEGORY: H - Background Reports / Historical Documents**

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Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: 05/03/95  
Comments:  
Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

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**CATEGORY: 7 - RCRA FACILITY ASSESSMENT (RFA)**

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**SUB-CATEGORY: I - Visual Site Inspection Reports / Preliminary Assessment**

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Folder Number: 1

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**SUB-CATEGORY: J - Health Assessment**

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Folder Number: 1

7/1/2002      Folder Number: 2  
02-Baseline Ecological Evaluation

3/3/2003      Folder Number: 3  
02-Baseline Ecological Evaluation

11/12/2003      Folder Number: 4  
02-Baseline Ecological Evaluation

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**CATEGORY: 8 - CORRECTIVE ACTION PERMIT (CAP)**

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**SUB-CATEGORY: A - Correspondence**

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Folder Number: 1

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**CATEGORY: 08 - CORRECTIVE ACTION PERMIT (CAP)**

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**SUB-CATEGORY: C - Fact Sheet**

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Folder Number: 1  
Documents Transferred from Previous Database  
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Document Dates:  
Comments: Undated  
Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

**SUB-CATEGORY: F - Release / Spillage Notifications**

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Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: 09/23/91, 12/18/95  
Comments:  
Number of Documents: 6      FOIA Exempt(F) / Confidential(C):

**CATEGORY: 09 - CORRECTIVE ACTION ORDER (CAO)**

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**SUB-CATEGORY: A - Correspondence**

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Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: 12/03/91, 07/18/96  
Comments:  
Number of Documents: 7      FOIA Exempt(F) / Confidential(C):

**SUB-CATEGORY: B - Inspections / Trip Reports**

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Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: 03/21/88, 09/13/93  
Comments:  
Number of Documents: 3      FOIA Exempt(F) / Confidential(C):

**SUB-CATEGORY: D - State Enforcement Action**

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Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: 05/17/89, 07/26/96  
Comments:  
Number of Documents: 10      FOIA Exempt(F) / Confidential(C):

**SUB-CATEGORY: E - Consent Agreement**

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Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: 11/27/91, 11/25/92  
Comments:  
Number of Documents: 5      FOIA Exempt(F) / Confidential(C):

**SUB-CATEGORY: H - Compliance Schedule / Tracking**

---

Folder Number: 1  
Documents Transferred from Previous Database  
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Document Dates: 05/14/93  
 Comments:  
 Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

**SUB-CATEGORY: K - Other**

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Folder Number: 1  
 Documents Transferred from Previous Database  
 -----  
 Document Dates: 12/11/91  
 Comments: Fully Funded Trust Info.  
 Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

**CATEGORY: 10 - RCRA FACILITY INVESTIGATION (RFI)**

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**SUB-CATEGORY: A - Correspondence**

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|                                  |                    |                   |                      |       |
|----------------------------------|--------------------|-------------------|----------------------|-------|
| Document<br>Page<br>Date<br>Nums | Folder Number: 1   |                   |                      |       |
|                                  | To                 | From              | Subject              | Flags |
| 1/13/2000                        | NJDEP - C. Kanakis | Exxon - J. Hannig | Response to comments |       |

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**SUB-CATEGORY: B - Proposals / Work Plans**

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Folder Number: 1  
 Documents Transferred from Previous Database  
 -----  
 Document Dates: 02/01/92, 12/22/92  
 Comments:  
 Number of Documents: 6      FOIA Exempt(F) / Confidential(C):

Folder Number: 2  
 Documents Transferred from Previous Database  
 -----  
 Document Dates: 02/01/93  
 Comments:  
 Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

Folder Number: 3  
 Documents Transferred from Previous Database  
 -----  
 Document Dates: 06/01/93, 07/26/95  
 Comments:  
 Number of Documents: 7      FOIA Exempt(F) / Confidential(C):

Folder Number: 4  
 Documents Transferred from Previous Database  
 -----  
 Document Dates: 06/01/95  
 Comments:  
 Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

Folder Number: 5  
 Documents Transferred from Previous Database  
 -----  
 Document Dates: 05/19/98  
 Comments: Phase 1B RI Work Plan - Volume I of IV  
 Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

Folder Number: 6

## Documents Transferred from Previous Database

-----  
 Document Dates: 05/19/98  
 Comments: Phase 1B RI Work Plan - Volume II of IV  
 Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

Folder Number: 7

## Documents Transferred from Previous Database

-----  
 Document Dates: 05/19/98  
 Comments: Phase 1B RI Work Plan - Volume III of IV  
 Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

Folder Number: 8

## Documents Transferred from Previous Database

-----  
 Document Dates: 05/19/98  
 Comments: Phase 1B RI Work Plan - Volume IV of IV  
 Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

Folder Number: 9

| Document<br>Page<br>Date<br>Nums | DocTypeandDescription | Flags |
|----------------------------------|-----------------------|-------|
|----------------------------------|-----------------------|-------|

|           |                    |  |
|-----------|--------------------|--|
| 6/23/2000 | 02-Draft Work Plan |  |
|-----------|--------------------|--|

Folder Number: 10

Folder Number: 11

|          |                               |  |
|----------|-------------------------------|--|
| 2/9/2001 | 01-Sampling and Analysis Plan |  |
|----------|-------------------------------|--|

Folder Number: 13

|           |                               |  |
|-----------|-------------------------------|--|
| 8/14/2001 | 01-Sampling and Analysis Plan |  |
|-----------|-------------------------------|--|

Folder Number: 14

|            |                               |  |
|------------|-------------------------------|--|
| 10/19/2007 | 01-Sampling and Analysis Plan |  |
|------------|-------------------------------|--|

Folder Number: 15

|            |                               |  |
|------------|-------------------------------|--|
| 10/19/2007 | 01-Sampling and Analysis Plan |  |
|------------|-------------------------------|--|

Folder Number: 16

|            |                               |  |
|------------|-------------------------------|--|
| 10/19/2007 | 01-Sampling and Analysis Plan |  |
|------------|-------------------------------|--|

Folder Number: 17

|            |                               |  |
|------------|-------------------------------|--|
| 10/19/2007 | 01-Sampling and Analysis Plan |  |
|------------|-------------------------------|--|

Folder Number: 18

|            |                               |  |
|------------|-------------------------------|--|
| 10/19/2007 | 01-Sampling and Analysis Plan |  |
|------------|-------------------------------|--|

Folder Number: 19

|            |                               |  |
|------------|-------------------------------|--|
| 10/19/2007 | 01-Sampling and Analysis Plan |  |
|------------|-------------------------------|--|

Folder Number: 20

|            |                               |  |
|------------|-------------------------------|--|
| 10/19/2007 | 01-Sampling and Analysis Plan |  |
|------------|-------------------------------|--|

## SUB-CATEGORY: C - Progress Reports / Oversight Visits

|  |                  |  |
|--|------------------|--|
|  | Folder Number: 1 |  |
|--|------------------|--|

Documents Transferred from Previous Database

Document Dates: 09/03/92, 07/01/96

Comments: (including notifications of work schedules)

Number of Documents: 21      FOIA Exempt(F) / Confidential(C):

Folder Number: 2

10/1/1999    03-Quarterly Progress Report

**SUB-CATEGORY: D - Risk Assessment**

---

Folder Number: 1

Documents Transferred from Previous Database

Document Dates: 02/02/96,, 2/1996, 05/24/96

Comments:

Number of Documents: 3      FOIA Exempt(F) / Confidential(C):

Folder Number: 2

Documents Transferred from Previous Database

Document Dates: 07/31/96

Comments:

Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

**SUB-CATEGORY: E - Background Report**

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Folder Number: 1

Documents Transferred from Previous Database

Document Dates: 2/1/93, 07/12/93

Comments:

Number of Documents: 6      FOIA Exempt(F) / Confidential(C):

**SUB-CATEGORY: F - RFI Reports**

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Folder Number: 1

Documents Transferred from Previous Database

Document Dates: 05/06/93, 09/15/97

Comments:

Number of Documents: 11      FOIA Exempt(F) / Confidential(C):

Folder Number: 2

Documents Transferred from Previous Database

Document Dates: 05/01/95

Comments: Phase 1A RI Report - Volume I

Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

Folder Number: 3

Documents Transferred from Previous Database

Document Dates: 05/01/95

Comments: Phase 1A RI Report - Volume II

Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

Folder Number: 4

Documents Transferred from Previous Database

Document Dates: 05/01/95

Comments: Phase 1A RI Report - Volume III

Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

Folder Number: 5

Documents Transferred from Previous Database

Document Dates: 05/01/95

Comments: Phase 1A RI Report - Volume IV  
Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

Folder Number: 6  
Documents Transferred from Previous Database  
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Document Dates: 05/01/95  
Comments: Phase 1A RI Report - Volume V  
Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

Folder Number: 7  
Documents Transferred from Previous Database  
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Document Dates: 05/01/95  
Comments: RI Report - Sludge Lagoon Operable Unit - Volumes I & II  
Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

Folder Number: 8  
Documents Transferred from Previous Database  
-----

Document Dates: 05/01/95  
Comments: RI Report - Sludge Lagoon Operable Unit - Volume III  
Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

Folder Number: 9  
Documents Transferred from Previous Database  
-----

Document Dates: 05/01/95  
Comments: RI Report - Sludge Lagoon Operable Unit - Volume IV  
Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

Folder Number: 10  
Documents Transferred from Previous Database  
-----

Document Dates: 08/01/97  
Comments: 1996 Supplemental RI - Volume I of IV  
Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

Folder Number: 11  
Documents Transferred from Previous Database  
-----

Document Dates: 08/01/97  
Comments: 1996 Supplemental RI - Volume II of IV  
Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

Folder Number: 12  
Documents Transferred from Previous Database  
-----

Document Dates: 08/01/97  
Comments: 1996 Supplemental RI - Volume III of IV  
Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

Folder Number: 13  
Documents Transferred from Previous Database  
-----

Document Dates: 05/13/98  
Comments: 1996 Supplemental RI - Volume IV of IV  
Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

Folder Number: 14  
Documents Transferred from Previous Database  
-----

Document Dates: 08/30/95  
Comments: Landfarm Soils Investigation Report  
Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

Folder Number: 15

2/20/2004      Folder Number: 16  
02-Final Report

10/1/2000      Folder Number: 17  
01-Draft Report

10/1/2000 Folder Number: 18  
01-Draft Report

10/1/2000 Folder Number: 19  
01-Draft Report

10/1/2000 Folder Number: 20  
01-Draft Report

10/1/2000 Folder Number: 21  
01-Draft Report

10/1/2000 Folder Number: 22  
01-Draft Report

10/1/2000 Folder Number: 23  
01-Draft Report

10/1/2000 Folder Number: 24  
01-Draft Report

10/1/2000 Folder Number: 25  
01-Draft Report

10/1/2000 Folder Number: 26  
01-Draft Report

10/1/2000 Folder Number: 27  
01-Draft Report

10/1/2000 Folder Number: 28  
01-Draft Report

10/1/2000 Folder Number: 29  
01-Draft Report

10/1/2000 Folder Number: 30  
01-Draft Report

10/1/2000 Folder Number: 31  
01-Draft Report

10/1/2000 Folder Number: 32  
02-Final Report

5/13/2002 Folder Number: 33  
01-Draft Report

11/29/2000 01-Draft Report

4/30/2004 Folder Number: 34  
01-Draft Report

4/30/2004 Folder Number: 35  
01-Draft Report

4/30/2004 Folder Number: 36  
01-Draft Report



4/30/2004 Folder Number: 37  
01-Draft Report

5/14/2009 Folder Number: 38  
01-Draft Report

5/14/2009 Folder Number: 39  
01-Draft Report

5/14/2009 Folder Number: 40  
01-Draft Report

5/14/2009 Folder Number: 41  
01-Draft Report

5/14/2009 Folder Number: 42  
01-Draft Report

5/14/2009 Folder Number: 43  
01-Draft Report

5/14/2009 Folder Number: 44  
01-Draft Report

**SUB-CATEGORY: I - Other**

| Document<br>Page<br>Date<br>Nums | Folder Number: 1<br>Document Comments      | Describe                  | Flags |
|----------------------------------|--------------------------------------------|---------------------------|-------|
| 6/21/2007                        |                                            | Other                     |       |
| 4/16/1999                        | updated figures&tables for RI              | Other                     |       |
| 6/1/2005                         | Folder Number: 2<br>Draft revised Volume I | Baseline Ecological Eval. |       |
| 6/1/2005                         | Draft revised Volume II                    | Baseline Eco. Eval.       |       |

**CATEGORY: 11 - INTERIM MEASURES (IM)**

**SUB-CATEGORY: A - Correspondence**

| Document<br>Page<br>Date<br>Nums | Folder Number: 1<br>To | From                 | Subject              | Flags |
|----------------------------------|------------------------|----------------------|----------------------|-------|
| 6/1/2000                         | Exxon - J. Hannig      | NJDEP - J.M. Walters | review of 4/3/00 DDW |       |

5/12/2000 Exxon Mobile, J. BruzDan Raviv Assoc. - C.Tank 567 area soil  
 2/14/2000 NJDEP - C. Kanakis Exxon - J. Hannig White Clay Soil reuse  
 1/26/2000 Exxon - J. Hannig NJDEP - J.M. Walters ISRA case # 92726 & 94703

Documents Transferred from Previous Database

-----  
 Document Dates: 04/30/92, 6/26/92, 5/6/93, 8/25/93, 7/1/94, 12/21/94 12/27/94,  
 5/22/95, 7/28/95, 8/31/95, 07/19/96, 7/26/96, 3/9/98, 12/15/98, 10/1/99  
 Comments: (including Progress Reports, Notification of Work Letters)  
 Number of Documents: 18 FOIA Exempt(F) / Confidential(C):

**SUB-CATEGORY: B - Proposals / Work Plans**

Folder Number: 1

Documents Transferred from Previous Database

-----  
 Document Dates: 02/01/92, 05/09/96, 12/22/92, 12/22/92

Comments:

Number of Documents: 19 FOIA Exempt(F) / Confidential(C):

Folder Number: 2

Documents Transferred from Previous Database

-----  
 Document Dates:

Comments: Volumes I, II & III (binder)

Number of Documents: 2 FOIA Exempt(F) / Confidential(C):

Folder Number: 3

Documents Transferred from Previous Database

-----  
 Document Dates: 04/13/95

Comments: Construction, Maintenance & Emergency Repair Protocol (CMERP)

Number of Documents: 5 FOIA Exempt(F) / Confidential(C):

Folder Number: 4

Document  
 Page  
 Date  
 Num

DocTypeandDescription

Flags

4/25/2002 01-Sampling and Analysis Plan

11/21/2001 01-Sampling and Analysis Plan

11/14/2001 01-Sampling and Analysis Plan

Folder Number: 5

6/29/2004 01-Sampling and Analysis Plan

Folder Number: 6

11/30/2004 01-Sampling and Analysis Plan

Folder Number: 7

2/28/2005 01-Sampling and Analysis Plan

Folder Number: 8

3/4/2005 01-Sampling and Analysis Plan

Folder Number: 9

10/5/2005 01-Sampling and Analysis Plan

Folder Number: 10

8/20/2008 01-Sampling and Analysis Plan

Folder Number: 11  
11/14/2007 01-Sampling and Analysis Plan

Folder Number: 12  
12/3/2007 01-Sampling and Analysis Plan

**SUB-CATEGORY: C - IM Reports (Draft/Final)**

---

Folder Number: 1  
6/14/2000 01-Interim Removal Action Report

6/6/2000 01-Interim Removal Action Report

4/12/2000 03-Progress / Status Report

2/12/1997 04-Interim Stabilization Measures Report

Documents Transferred from Previous Database  
-----

03/31/95, 08/31/95 11/20/95, 2/12/97, 3/17/97, 1/26/98, 4/23/99, 6/22/99  
Document Dates: 6/25/93, 1/24/94, 3/10/94, 3/16/94, 4/18/94, 7/8/94, 10/6/94,  
Comments:  
Number of Documents: 3 FOIA Exempt(F) / Confidential(C):

Folder Number: 2  
Documents Transferred from Previous Database  
-----  
Document Dates: 03/10/94  
Comments:  
Number of Documents: 1 FOIA Exempt(F) / Confidential(C):

Folder Number: 3  
Documents Transferred from Previous Database  
-----  
Document Dates: 03/16/94  
Comments:  
Number of Documents: 1 FOIA Exempt(F) / Confidential(C):

Folder Number: 4  
Documents Transferred from Previous Database  
-----  
Document Dates: 03/17/97  
Comments:  
Number of Documents: 1 FOIA Exempt(F) / Confidential(C):

Folder Number: 5  
Documents Transferred from Previous Database  
-----  
Document Dates: 06/26/97  
Comments: Verification of Class III-B Groundwaters  
Number of Documents: 1 FOIA Exempt(F) / Confidential(C):

Folder Number: 6  
9/30/1998 02-Design Report

Folder Number: 7  
4/23/1999 01-Interim Removal Action Report

Folder Number: 8

Folder Number: 9  
4/11/2000 03-Progress / Status Report

Folder Number: 10  
8/31/2001 01-Interim Removal Action Report

Folder Number: 11  
9/10/2002 03-Progress / Status Report

Folder Number: 12  
10/25/2004 03-Progress / Status Report  
4/15/2004 03-Progress / Status Report  
10/14/2003 03-Progress / Status Report  
7/15/2003 01-Interim Removal Action Report  
7/15/2003 03-Progress / Status Report  
1/21/2003 03-Progress / Status Report

Folder Number: 13  
10/14/2005 03-Progress / Status Report  
7/22/2005 03-Progress / Status Report  
4/14/2005 03-Progress / Status Report  
1/13/2005 03-Progress / Status Report

Folder Number: 14  
10/18/2006 03-Progress / Status Report  
7/13/2006 03-Progress / Status Report  
4/18/2006 03-Progress / Status Report  
1/11/2006 03-Progress / Status Report

Folder Number: 15  
10/26/2007 03-Progress / Status Report  
7/13/2007 03-Progress / Status Report  
4/16/2007 03-Progress / Status Report  
1/15/2007 03-Progress / Status Report

Folder Number: 16  
4/2/2009 02-Design Report

Folder Number: 17  
11/25/2009 04-Interim Stabilization Measures Report

Folder Number: 18  
11/25/2009 04-Interim Stabilization Measures Report

**SUB-CATEGORY: D - Other**

---

| Document<br>Page<br>Date<br>Nums | Folder Number: 1<br>Document Comments | Describe                               | Flags |
|----------------------------------|---------------------------------------|----------------------------------------|-------|
| 3/13/2007                        | (Binder)                              | Multi-Permit Application for Stream En |       |

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**CATEGORY: 12 - CORRECTIVE MEASURES STUDIES (CMS)**

---

**SUB-CATEGORY: A - Correspondence**


---

Folder Number: 1

**SUB-CATEGORY: B - CMS Reports (Draft / Final)**


---

Folder Number: 1

Documents Transferred from Previous Database

-----  
Document Dates: 04/19/96,, 6/1996, 5/8/97

Comments: Bayway Half-Acre Surface Bioremediation Demonstration Test / Air Monitoring

Results

Number of Documents: 2      FOIA Exempt(F) / Confidential(C): F

**SUB-CATEGORY: D - Proposals / Work Plans**


---

Folder Number: 1

Documents Transferred from Previous Database

-----  
Document Dates: 04/15/94

Comments: Bayway Half-Acre Surface Bioremediation Demonstration Test Work Plan

Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

Folder Number: 2

Documents Transferred from Previous Database

-----  
Document Dates: 07/08/97

Comments: Proposed Remedial Strategies

Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

Folder Number: 3

Documents Transferred from Previous Database

-----  
Document Dates: 09/29/95, 11/01/95

Comments: Bayway Reaction Wall / Biowall Pilot Test

Number of Documents: 4      FOIA Exempt(F) / Confidential(C):

Folder Number: 4

Documents Transferred from Previous Database

-----  
Document Dates: 10/23/95 10/31/95, 11/20/95

Comments: Sludge Lagoon Operable Unit Solidification Pilot Test

Number of Documents: 4      FOIA Exempt(F) / Confidential(C):

Folder Number: 5

Document  
Page  
Date  
Nums

DocTypeandDescription

Flags

---

1/30/2008 06-Revised Work Plan

2/5/2009 Folder Number: 6  
06-Revised Work Plan

9/12/2002 Folder Number: 7  
03-Report

10/15/2002 Folder Number: 8  
03-Report

11/11/2002 Folder Number: 9  
03-Report

1/1/2003 Folder Number: 10  
03-Report

1/1/2003 Folder Number: 11  
03-Report

2/1/2003 Folder Number: 12  
03-Report

10/1/2003 Folder Number: 13  
03-Report

12/1/2003 Folder Number: 14  
03-Report

2/20/2004 Folder Number: 15  
03-Report

5/30/2006 Folder Number: 16  
03-Report

5/30/2006 Folder Number: 17  
03-Report

6/28/2006 Folder Number: 18  
03-Report

6/28/2006 Folder Number: 19  
03-Report

7/28/2006 Folder Number: 20  
03-Report

7/28/2006 Folder Number: 21  
03-Report

8/28/2008 Folder Number: 22  
03-Report

**CATEGORY: 13 - CORRECTIVE MEASURES IMPLEMENTATION (CMI)**

---

**SUB-CATEGORY: A - Correspondence**

---

| Document<br>Page<br>Date<br>Nums | To | From | Subject | Flags |
|----------------------------------|----|------|---------|-------|
|----------------------------------|----|------|---------|-------|

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12/26/2000 Exxon Mobile- B. ArchNJDEP - J.M. Walters Extensions requests  
 11/21/2000 NJDEP - C. Kanakis Exxon Mobile- B. ArchBayway Refinery  
 11/17/2000 NJDEP - C. Kanakis Exxon Moble - B. ArchBayway Refinery  
 3/3/2000 Exxon Co. - J. HannigNJDEP - J.M. Walters SLOU remediation

**SUB-CATEGORY: B - CMI Reports (Draft / Final)**

| Document<br>Page<br>Date<br>Nums | Folder Number:<br>DocTypeandDescription | Flags |
|----------------------------------|-----------------------------------------|-------|
|                                  | Folder Number: 1                        |       |
| 11/29/2000                       | 01-Remedial Action (RA) Report          |       |
| 10/25/2000                       | 03-Progress Report                      |       |
| 7/27/2000                        | 03-Progress Report                      |       |
| 4/26/2000                        | 03-Progress Report                      |       |
|                                  | Folder Number: 2                        |       |
| 8/14/2003                        | 01-Remedial Action (RA) Report          |       |
|                                  | Folder Number: 3                        |       |
| 8/14/2003                        | 01-Remedial Action (RA) Report          |       |
|                                  | Folder Number: 4                        |       |
| 8/14/2003                        | 01-Remedial Action (RA) Report          |       |
|                                  | Folder Number: 5                        |       |
| 8/14/2003                        | 01-Remedial Action (RA) Report          |       |
|                                  | Folder Number: 6                        |       |
| 8/14/2003                        | 01-Remedial Action (RA) Report          |       |
|                                  | Folder Number: 7                        |       |
| 8/14/2003                        | 01-Remedial Action (RA) Report          |       |
|                                  | Folder Number: 8                        |       |
| 8/14/2003                        | 01-Remedial Action (RA) Report          |       |
|                                  | Folder Number: 9                        |       |
| 8/14/2003                        | 01-Remedial Action (RA) Report          |       |
|                                  | Folder Number: 10                       |       |
| 8/14/2003                        | 01-Remedial Action (RA) Report          |       |
|                                  | Folder Number: 11                       |       |
| 7/9/2004                         | 03-Progress Report                      |       |
|                                  | Folder Number: 12                       |       |
| 12/1/2001                        | 01-Remedial Action (RA) Report          |       |
|                                  | Folder Number: 13                       |       |
| 1/25/2006                        | 01-Remedial Action (RA) Report          |       |

12/1/2001 Folder Number: 14  
01-Remedial Action (RA) Report

12/1/2001 Folder Number: 15  
01-Remedial Action (RA) Report

12/1/2001 Folder Number: 16  
01-Remedial Action (RA) Report

12/1/2001 Folder Number: 17  
01-Remedial Action (RA) Report

12/1/2001 Folder Number: 18  
Folder Number: 19  
01-Remedial Action (RA) Report

12/1/2001 Folder Number: 20  
01-Remedial Action (RA) Report

**SUB-CATEGORY: C - Work Plans / Progress Reports**

---

Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: 03/01/97,  
Comments: RAWP Appendix C - Geotechnical Investigation Sludge Lagoon OU  
Number of Documents: 1 FOIA Exempt(F) / Confidential(C):

Folder Number: 2  
Documents Transferred from Previous Database  
-----  
Document Dates: 06/09/97  
Comments: Bayway Sludge Lagoon OU Remediation Project - Remedial Action Workplan  
Number of Documents: 1 FOIA Exempt(F) / Confidential(C):

Folder Number: 3  
Documents Transferred from Previous Database  
-----  
Document Dates: 02/27/98  
Comments: Bayway Sludge Lagoon OU Remediation Project - Remedial Action Workplan Vol.  
I  
Number of Documents: 1 FOIA Exempt(F) / Confidential(C):

Folder Number: 4  
Documents Transferred from Previous Database  
-----  
Document Dates: 02/27/98  
Comments: Bayway Sludge Lagoon OU Remediation Project - Remedial Action Workplan Vol.  
II  
Number of Documents: 1 FOIA Exempt(F) / Confidential(C):

Folder Number: 5  
Documents Transferred from Previous Database  
-----  
Document Dates: 12/05/97, 12/10/97  
Comments:  
Number of Documents: 2 FOIA Exempt(F) / Confidential(C):

4/8/1999 Folder Number: 6  
06-Work Plan

12/1/1998 Folder Number: 7  
06-Work Plan



12/1/1998 Folder Number: 8  
06-Work Plan

4/3/2000 Folder Number: 9  
06-Work Plan

4/1/2000 Folder Number: 10  
06-Work Plan

1/24/2000 03-Report

Folder Number: 11

10/5/2005 Folder Number: 12  
06-Work Plan

Folder Number: 13

**SUB-CATEGORY: F - Other**

---

Folder Number: 1

**SUB-CATEGORY: G - Institutional Controls Documents**

---

5/7/2009 Folder Number: 1  
01-Deed Notice/Instrument

**CATEGORY: 14 - COMMUNITY RELATIONS (CR)**

---

**SUB-CATEGORY: B - News Clipping / Press Release**

---

Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: 11/05/92, 12/11/92  
Comments:  
Number of Documents: 2      FOIA Exempt(F) / Confidential(C):

**SUB-CATEGORY: F - Public Official Correspondence**

---

Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: 04/09/85, 8/22/94  
Comments: Congressional Research Service correspondence  
Number of Documents: 2      FOIA Exempt(F) / Confidential(C):

**CATEGORY: 15 - AUDIOVISUALS (AV)**

---

**SUB-CATEGORY: A - Maps**

---

| Document<br>Page<br>Date<br>Nums | Folder Number: 1<br><br>Document Comments | Flags |
|----------------------------------|-------------------------------------------|-------|
|----------------------------------|-------------------------------------------|-------|

2/17/2000

2/17/2000

**SUB-CATEGORY: D - Photos**

Folder Number: 1  
 Documents Transferred from Previous Database  
 -----  
 Document Dates: 10/28/80  
 Comments:  
 Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

**CATEGORY: 17 - CONFIDENTIAL BUSINESS INFORMATION (CBI) - [Documents forwarded to the Document Control Officer]**

**SUB-CATEGORY: A - Other**

| Document<br>Page<br>Date<br>Nums | Folder Number: 1<br><br>Document Comments | Describe | Flags |
|----------------------------------|-------------------------------------------|----------|-------|
|----------------------------------|-------------------------------------------|----------|-------|

7/14/1998

Control # R-00611

F

1/27/1998

Control # R-00602

F

9/12/1985

Control # R-00171

F

Documents Transferred from Previous Database  
 -----  
 Document Dates:  
 Comments:  
 Number of Documents:      FOIA Exempt(F) / Confidential(C):

**CATEGORY: 19 - RCRA CORRECTIVE ACTION ENVIRONMENTAL INDICATORS (EI)**

**SUB-CATEGORY: A - Correspondence**

Folder Number: 1

**SUB-CATEGORY: B - Current Human Exposures Under Control final documentation**

| Document<br>Page<br>Date<br>Nums | Folder Number: 1<br><br>Document Comments | Flags |
|----------------------------------|-------------------------------------------|-------|
|----------------------------------|-------------------------------------------|-------|

---

7/6/2005

Folder Number: 2  
10/25/2004 Vol. 2 of 2

**SUB-CATEGORY: C - Migration of Contaminated Groundwater Under Control final documentation**

---

Folder Number: 1  
8/29/2005 original signatures

Folder Number: 2  
3/22/2005

August 13, 2002

Additional documents for Exxon Bayway Refinery, EPA ID Number NJD062037031.

1. Letter to USEPA, Region II, Attn: Mr. Barry Tornick, Section Chief of the New Jersey Section, from Mr. George B. Bakun, P.E., Senior Staff Engineer, Bayway Refining Company, Linden, New Jersey regarding the Bayway Refinery Biox Lagoons, 1H00 Ground Water Data. Letter is dated February 17, 2000.
2. Letter to Mr. Christopher Kanakis, Section Chief, New Jersey Department of Environmental Protection from Mr. John E. Hannig, Site Remediation Project Administrator, Exxon Company, Linden, New Jersey regarding the Evaluation and Status for the Tank 331-334 IRM, Cogen IRM and Barge Pier IRM, Bayway Refinery (Site Remediation Administrative Consent Order Effective 11/27/91). Letter is dated October 1, 1999. The report is dated June 22, 1999.
3. Letter to Mr. Christopher Kanakis, Section Chief, New Jersey Department of Environmental Protection from Mr. John E. Hannig, Technical Consultant, Environmental Remediation, Exxon Company, Linden, New Jersey regarding the Bayway Refinery Tank 510 Area Soil and Ground Water Remediation Project Detailed Design Workplan (Site Remediation Administrative Consent Order Effective 11/27/91). Letter is dated April 3, 1999. The report is dated April 2000.
4. New Jersey Turnpike Authority Area IRM Report, Bayway Refinery, Linden, New Jersey, prepared for: Exxon Co., U.S.A., Linden, New Jersey, Attention: Mr. Mark Hoffman, P.E., Senior Environmental Engineer, prepared by Dan Raviv Associates, Inc., Millburn, New Jersey. Report is dated April 23, 1999.
5. Letter to Mr. Christopher Kanakis, Section Chief, New Jersey Department of Environmental Protection from Mr. John E. Hannig, Site Remediation Project Administrator, Exxon Company, Linden, New Jersey regarding the Bayway Refinery Phase 1B Remedial Investigation field program (Site Remediation Administrative Consent Order Effective 11/27/91). Letter is dated April 16, 1999, and the report is dated April 1999.
6. Letter to Mr. Christopher Kanakis, Section Chief, New Jersey Department of Environmental Protection from Mr. John E. Hannig, Site Remediation Project Administrator, Exxon Company, Linden, New Jersey regarding the Bayway Refinery Tank 510 Area Soil and Ground Water Remediation Project Remedial Action Workplan (Site Remediation Administrative Consent Order Effective 11/27/91). Letter is dated April 8, 1999. The report is dated April 9, 1999.
7. Bayway Biowall Engineering Investigation Report, Tank 510 Area, Remedial Action Work Plan, Appendix C- Volume 1 of 2 prepared for Exxon Co. USA by Mr. Arthur D. Littell, Inc., Cambridge, Massachusetts. Report is dated December 1998.

8. Bayway Biowall Engineering Investigation Report, Tank 510 Area, Remedial Action Work Plan, Appendix C- Volume 2 of 2 prepared for Exxon Co. USA by Mr. Arthur D. Littel, Inc., Cambridge, Massachusetts. Report is dated December 1998.

9. Letter to Mr. Christopher Kanakis, Section Chief, New Jersey Department of Environmental Protection from Mr. John E. Hannig, Site Remediation Project Administrator, Exxon Company, Linden, New Jersey regarding the Sludge Lagoon Operable Unit Interim Design Workplan (Site Remediation Administrative Consent Order Effective 11/27/91). Letter, and report is dated September 30, 1998.

10. Phase I Interim Remedial Measures Report for The Linden Technology Center to Domestic Trade Tank Field Sewer System, Former Exxon Bayway Refinery, Linden, New Jersey, prepared for: Exxon Company U.S.A., Linden, New Jersey, prepared by: IT Corporation, Somerset, New Jersey dated March 4, 1996, Revised February 12, 1997.

Bx 24

No Additional

FACILITY: EXXON -BAYWAY

[illegible]

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: September 17, 2013 - 4:14 PM

Version 5.0

## User Selection Criteria

|                               |                                       |                               |             |
|-------------------------------|---------------------------------------|-------------------------------|-------------|
| <b>Location:</b>              | New Jersey, all activities            | <b>Activity Location:</b>     | None Chosen |
| <b>Handler ID:</b>            | NJD062037031                          | <b>Group of IDs:</b>          | None Chosen |
| <b>Handler Name:</b>          |                                       |                               |             |
| <b>Handler Universe:</b>      | All Facilities Regardless of Universe |                               |             |
| <b>Determined Date Range:</b> | From: 10/01/1980 To: 09/17/2013       |                               |             |
| <b>Location County Code:</b>  | None Chosen                           | <b>Evaluation Type:</b>       |             |
| <b>Location City:</b>         |                                       | <b>Focus Area:</b>            |             |
| <b>Location Zip Code:</b>     |                                       | <b>Violation Type:</b>        |             |
| <b>State District:</b>        | None Chosen                           | <b>Display Code Descrip.:</b> | Yes         |
| <b>Sort Order:</b>            | Region, State, Handler Name           | <b>Display Universes:</b>     | Yes         |

## Results

Data meeting the criteria you selected follows.

Total Pages: 11      Total Handlers: 1

## Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

## Report Information

|                      |                                                                        |
|----------------------|------------------------------------------------------------------------|
| <b>Name:</b>         | cme_foia.rdf                                                           |
| <b>Developed by:</b> | EPA Headquarters, Office of Enforcement and Compliance Assurance       |
| <b>Deployed:</b>     | June 2006                                                              |
| <b>Last Updated:</b> | May 2012                                                               |
| <b>Contact:</b>      | rcrainfo.help@epa.gov                                                  |
| <b>Tables Used:</b>  | cmecomp3, ccitation3, hreport_univ5, lu_citation, lu_state, hid_groups |
| <b>Libraries:</b>    | none                                                                   |

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: September 17, 2013 - 4:14 PM

## EXXON BAYWAY REFINING CO

County Name / Code: UNION / NJ039

NJD062037031

Location: 1400 PARK AVE; LINDEN, NJ 07036-1610

REGION 02

Mailing: 1400 PARK AVE; LINDEN, NJ 07036-1610

| Activity Location: | NJ     | State District:    | CENTRAL | Accessibility:          | Non-Notifier: | Extract Flag:         | Y | Active Site:                 | Y   |
|--------------------|--------|--------------------|---------|-------------------------|---------------|-----------------------|---|------------------------------|-----|
| Generator:         | N      | Transporter:       | N       | Operating TSDF:         | -----         | IC in Place:          | Y | El Indicator (H/E / GW)* / + | --- |
| Short-Term Gen:    | N      | Transfer Facility: | N       | Offsite Receiver:       | N             | HSM:                  | N | Subpart K:                   | --- |
| Full Enforcement:  | L----- | Converter:         | -----   | State Unaddressed SNC:  | N             | EPA Unaddressed SNC:  | N | EPA Addressed SNC:           | N   |
| CA Wkld:           | Y      | State TSDF:        | -----   | State Addressed SNC:    | N             | EPA SNC w/Comp Sched: | N | EPA SNC w/Comp Sched:        | N   |
| Active State Gen:  | N      |                    |         | State SNC w/Comp Sched: | N             |                       |   |                              |     |

### Violation: Activity Location: NJ

Type: 264.H

Scheduled Compliance Date: 06/15/2007

Determined Date: 06/30/2009

Actual Compliance Date: 06/30/2009

Determined by Agency: State

Citation Information: Seq #

Type

Citation

RTIC Qualifier: DOCUMENTED

Sequence Number: 22

|   |                    |               |
|---|--------------------|---------------|
| 1 | FEDERAL REGULATION | 264.142(a)    |
| 2 | FEDERAL REGULATION | 264.142(b)    |
| 3 | FEDERAL REGULATION | 264.143(d)(2) |
| 4 | FEDERAL REGULATION | 264.144(a)    |
| 5 | FEDERAL REGULATION | 264.144(b)    |
| 6 | FEDERAL REGULATION | 264.145(d)(2) |
| 7 | FEDERAL REGULATION | 264.145(d)(3) |

### FRR Evaluation 06/15/2007

Activity Location: NJ

By: State

Identifier: 001

Person: HQAW

Branch: H

Found Violation: YES

Citizen Complaint: NO

Multimedia Inspection: NO

Sampling: NO

Not Subtitle C: NO

Day Zero: 06/15/2007

Focus Area:

### No Linked Enforcements

### Violation: Activity Location: NJ

Type: 265.F

Scheduled Compliance Date: 09/19/1989

Determined Date: 09/19/1989

Actual Compliance Date: 12/18/1989

Determined by Agency: State

Citizen Complaint: NO

Multimedia Inspection: NO

By: State

Identifier: 043

Person: R2DEP

Branch:

Found Violation: YES

### NRR Evaluation 09/19/1989

Activity Location: NJ

By: State

Identifier: 043

Person: R2DEP

Branch:

Found Violation: YES

Citizen Complaint: NO

Multimedia Inspection: NO

Sampling: NO

Not Subtitle C: NO

Day Zero:

Focus Area:

### No Linked Enforcements

### Violation: Activity Location: NJ

Type: 265.F

Scheduled Compliance Date: 05/23/1988

Determined Date: 05/23/1988

Actual Compliance Date: 05/16/1989

Determined by Agency: State

Citizen Complaint: NO

Multimedia Inspection: NO

By: State

Identifier: 034

Person: R2DEP

Branch:

Found Violation: YES

### GME Evaluation 05/23/1988

Activity Location: NJ

By: State

Identifier: 034

Person: R2DEP

Branch:

Found Violation: YES

Citizen Complaint: NO

Multimedia Inspection: NO

Sampling: NO

Not Subtitle C: NO

Day Zero:

Focus Area:

### Enforcement: Activity Location: NJ

Type: 310

Action Date: 06/18/1999

Determined by Agency: State

Responsible Agency: State

Docket:

Agency: State

Disposition Status:

Agency: State

Action Date: 06/18/1999

Responsible Person: NJ

Appeal Initiated:

### Enforcement: Activity Location: NJ

Type: 210

Action Date: 11/30/1988

Determined by Agency: State

Responsible Agency: State

Docket:

Agency: State

Disposition Status:

Agency: State

Action Date: 11/30/1988

Responsible Person: R2DEP

Appeal Initiated:

CA Component: N

Disposition Status:

Agency: State

Action Date: 11/30/1988

Responsible Person: R2DEP

Appeal Initiated:

Appeal Resolved:

\* Note: Penalty amount may not reflect all violations cited.



# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: September 17, 2013 - 4:14 PM

## EXXON BAYWAY REFINING CO, NJD062037031, LINDEN, NJ, continued -

|                       |                                        |                           |                                    |                             |                           |
|-----------------------|----------------------------------------|---------------------------|------------------------------------|-----------------------------|---------------------------|
| <b>Violation:</b>     | Activity Location: NJ                  | Type: 265.F               | Determined Date: 05/23/1988        | Determined by Agency: State | Responsible Agency: State |
|                       | Scheduled Compliance Date:             |                           | Actual Compliance Date: 05/16/1989 | RTC Qualifier: OBSERVED     | Sequence Number: 13       |
| <b>CEI Evaluation</b> | 05/23/1988                             | Activity Location: NJ     | By: State                          | Identifier: 033             | Person: R2DEP             |
|                       | Citizen Complaint: NO                  | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO          | Day Zero:                 |
| <b>Enforcement:</b>   | Activity Location: NJ                  | Type: 310                 | Action Date: 06/18/1999            | Identifier: 000             | Found Violation: YES      |
|                       | Docket:                                | Agency: State             | Responsible Person: NJ             | Branch:                     | Focus Area:               |
|                       | CA Component: N                        | Disposition Status:       | Appeal Initiated:                  | Appeal Resolved:            |                           |
| <b>Enforcement:</b>   | Activity Location: NJ                  | Type: 210                 | Action Date: 11/30/1988            | Identifier: 008             | Found Violation: YES      |
|                       | Docket:                                | Agency: State             | Responsible Person: R2DEP          | Branch:                     | Focus Area:               |
|                       | CA Component: N                        | Disposition Status:       | Appeal Initiated:                  | Appeal Resolved:            |                           |
| <b>Violation:</b>     | Activity Location: NJ                  | Type: 264.A               | Determined Date: 06/26/1987        | Determined by Agency: State | Responsible Agency: State |
|                       | Scheduled Compliance Date: 07/14/1987  |                           | Actual Compliance Date: 06/23/1989 | RTC Qualifier: OBSERVED     | Sequence Number: 8        |
| <b>CEI Evaluation</b> | 06/26/1987                             | Activity Location: NJ     | By: State                          | Identifier: 028             | Person: R2DEP             |
|                       | Citizen Complaint: NO                  | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO          | Day Zero:                 |
| <b>Enforcement:</b>   | Activity Location: NJ                  | Type: 120                 | Action Date: 06/29/1987            | Identifier: 006             | Found Violation: YES      |
|                       | Docket:                                | Agency: State             | Responsible Person: R2DEP          | Branch:                     | Focus Area:               |
|                       | CA Component: N                        | Disposition Status:       | Appeal Initiated:                  | Appeal Resolved:            |                           |
| <b>Violation:</b>     | Activity Location: NJ                  | Type: 264.A               | Determined Date: 06/26/1987        | Determined by Agency: State | Responsible Agency: State |
|                       | Scheduled Compliance Date: 07/14/1987  |                           | Actual Compliance Date: 06/23/1989 | RTC Qualifier: OBSERVED     | Sequence Number: 11       |
| <b>CEI Evaluation</b> | 06/26/1987                             | Activity Location: NJ     | By: State                          | Identifier: 028             | Person: R2DEP             |
|                       | Citizen Complaint: NO                  | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO          | Day Zero:                 |
| <b>Enforcement:</b>   | Activity Location: NJ                  | Type: 120                 | Action Date: 06/29/1987            | Identifier: 006             | Found Violation: YES      |
|                       | Docket:                                | Agency: State             | Responsible Person: R2DEP          | Branch:                     | Focus Area:               |
|                       | CA Component: N                        | Disposition Status:       | Appeal Initiated:                  | Appeal Resolved:            |                           |
| <b>Violation:</b>     | Activity Location: NJ                  | Type: 264.A               | Determined Date: 06/23/1986        | Determined by Agency: State | Responsible Agency: State |
|                       | Scheduled Compliance Date: 02/03/1987  |                           | Actual Compliance Date: 11/23/1987 | RTC Qualifier: OBSERVED     | Sequence Number: 4        |
| <b>CEI Evaluation</b> | 06/23/1986                             | Activity Location: NJ     | By: State                          | Identifier: 023             | Person: R2DEP             |
|                       | Citizen Complaint: NO                  | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO          | Day Zero:                 |
| <b>Enforcement:</b>   | Activity Location: NJ                  | Type: 210                 | Action Date: 01/13/1987            | Identifier: 002             | Found Violation: YES      |
|                       | Docket:                                | Agency: State             | Responsible Person: R2DEP          | Branch:                     | Focus Area:               |
|                       | CA Component: N                        | Disposition Status:       | Appeal Initiated:                  | Appeal Resolved:            |                           |
|                       | Penalty Information: Proposed: \$8,375 | Final Monetary:           | Collected:                         | Total Final:                |                           |
|                       | CA Component: N                        | Disposition Status:       | Appeal Initiated:                  | Appeal Resolved:            |                           |

\* Note: Penalty amount may not reflect all violations cited.

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: September 17, 2013 - 4:14 PM

## EXXON BAYWAY REFINING CO, NJD062037031, LINDEN, NJ, continued -

|                       |                            |                           |                                    |                             |                              |
|-----------------------|----------------------------|---------------------------|------------------------------------|-----------------------------|------------------------------|
| <b>Violation:</b>     | Activity Location: NJ      | Type: 264, A              | Determined Date: 06/23/1986        | Determined by Agency: State | Responsible Agency: State    |
|                       | Scheduled Compliance Date: |                           | Actual Compliance Date: 05/10/1988 | RTC Qualifier: UNVERIFIABLE | Sequence Number: 5           |
| <b>CEI Evaluation</b> | 06/23/1986                 | Activity Location: NJ     | By: State                          | Identifier: 023             | Person: R2DEP                |
|                       | Citizen Complaint: NO      | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO          | Day Zero:                    |
|                       |                            |                           |                                    |                             | Branch: Found Violation: YES |
|                       |                            |                           |                                    |                             | Focus Area:                  |

### No Linked Enforcements

|                       |                            |                           |                                    |                             |                              |
|-----------------------|----------------------------|---------------------------|------------------------------------|-----------------------------|------------------------------|
| <b>Violation:</b>     | Activity Location: NJ      | Type: 264, H              | Determined Date: 11/06/1985        | Determined by Agency: State | Responsible Agency: State    |
|                       | Scheduled Compliance Date: |                           | Actual Compliance Date: 03/10/1986 | RTC Qualifier: OBSERVED     | Sequence Number: 3           |
| <b>FRR Evaluation</b> | 11/06/1985                 | Activity Location: NJ     | By: State                          | Identifier: 016             | Person: R2DEP                |
|                       | Citizen Complaint: NO      | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO          | Day Zero:                    |
|                       |                            |                           |                                    |                             | Branch: Found Violation: YES |
|                       |                            |                           |                                    |                             | Focus Area:                  |
| <b>Enforcement:</b>   | Activity Location: NJ      | Type: 120                 | Action Date: 03/10/1986            | Responsible Person: R2DEP   | Identifier: 004              |
|                       | Docket:                    | Agency: State             |                                    | Appeal Initiated:           | Branch: Appeal Resolved:     |
|                       | CA Component: N            |                           |                                    |                             |                              |

|                       |                                       |                           |                                    |                             |                              |
|-----------------------|---------------------------------------|---------------------------|------------------------------------|-----------------------------|------------------------------|
| <b>Violation:</b>     | Activity Location: NJ                 | Type: 264, A              | Determined Date: 03/19/1985        | Determined by Agency: State | Responsible Agency: State    |
|                       | Scheduled Compliance Date: 03/19/1985 |                           | Actual Compliance Date: 04/02/1985 | RTC Qualifier: OBSERVED     | Sequence Number: 1           |
| <b>CEI Evaluation</b> | 03/19/1985                            | Activity Location: NJ     | By: State                          | Identifier: 012             | Person: R2DEP                |
|                       | Citizen Complaint: NO                 | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO          | Day Zero:                    |
|                       |                                       |                           |                                    |                             | Branch: Found Violation: YES |
|                       |                                       |                           |                                    |                             | Focus Area:                  |
| <b>Enforcement:</b>   | Activity Location: NJ                 | Type: 120                 | Action Date: 03/19/1985            | Responsible Person: R2DEP   | Identifier: 001              |
|                       | Docket:                               | Agency: State             |                                    | Appeal Initiated:           | Branch: Appeal Resolved:     |
|                       | CA Component: N                       |                           |                                    |                             |                              |

|                       |                                       |                           |                                    |                             |                              |
|-----------------------|---------------------------------------|---------------------------|------------------------------------|-----------------------------|------------------------------|
| <b>Violation:</b>     | Activity Location: NJ                 | Type: 264, A              | Determined Date: 03/19/1985        | Determined by Agency: State | Responsible Agency: State    |
|                       | Scheduled Compliance Date: 02/03/1987 |                           | Actual Compliance Date: 11/23/1987 | RTC Qualifier: OBSERVED     | Sequence Number: 2           |
| <b>CEI Evaluation</b> | 03/19/1985                            | Activity Location: NJ     | By: State                          | Identifier: 012             | Person: R2DEP                |
|                       | Citizen Complaint: NO                 | Multimedia Inspection: NO | Sampling: NO                       | Not Subtitle C: NO          | Day Zero:                    |
|                       |                                       |                           |                                    |                             | Branch: Found Violation: YES |
|                       |                                       |                           |                                    |                             | Focus Area:                  |
| <b>Enforcement:</b>   | Activity Location: NJ                 | Type: 210                 | Action Date: 01/13/1987            | Responsible Person: R2DEP   | Identifier: 002              |
|                       | Docket:                               | Agency: State             |                                    | Appeal Initiated:           | Branch: Appeal Resolved:     |
|                       | CA Component: N                       |                           |                                    |                             |                              |

|                             |                       |                 |                         |                           |
|-----------------------------|-----------------------|-----------------|-------------------------|---------------------------|
| <b>Penalty Information:</b> | Proposed: \$8,375     | Final Monetary: | Collected:              | Total Final:              |
| <b>CA Component:</b>        | N                     |                 |                         |                           |
| <b>Enforcement:</b>         | Activity Location: NJ | Type: 120       | Action Date: 09/27/1985 | Responsible Person: R2DEP |
|                             | Docket:               | Agency: State   |                         | Appeal Initiated:         |
|                             | CA Component: N       |                 |                         |                           |
| <b>Penalty Information:</b> | Proposed: \$500       | Final Monetary: | Collected:              | Total Final:              |
| <b>CA Component:</b>        | N                     |                 |                         |                           |
| <b>Enforcement:</b>         | Activity Location: NJ | Type: 120       | Action Date: 09/27/1985 | Responsible Person: R2DEP |
|                             | Docket:               | Agency: State   |                         | Appeal Initiated:         |
|                             | CA Component: N       |                 |                         |                           |

\* Note: Penalty amount may not reflect all violations cited.

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

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## EXXON BAYWAY REFINING CO, NJD062037031, LINDEN, NJ, continued -

|                       |                                       |                           |                                    |                             |                            |                                        |
|-----------------------|---------------------------------------|---------------------------|------------------------------------|-----------------------------|----------------------------|----------------------------------------|
| <b>Violation:</b>     | Activity Location: NJ                 | Type: 264.E               | Determined Date: 07/30/1984        | Determined by Agency: State | Responsible Agency: State  |                                        |
|                       | Scheduled Compliance Date: 07/31/1984 |                           | Actual Compliance Date: 08/01/1984 | RTC Qualifier: OBSERVED     | Sequence Number: 21        |                                        |
| <b>NRR Evaluation</b> | 07/30/1984                            | Activity Location: NJ     | By: State                          | Identifier: 007             | Person: Not Subtitle C: NO | Day Zero: Branch: Found Violation: YES |
|                       | Citizen Complaint: NO                 | Multimedia Inspection: NO | Sampling: NO                       |                             |                            | Focus Area:                            |
| <b>Enforcement:</b>   | Activity Location: NJ                 | Type: 120                 | Action Date: 07/30/1984            | Identifier: 000             |                            |                                        |
| Docket:               |                                       | Agency: State             | Responsible Person:                | Branch:                     |                            |                                        |
| CA Component: N       |                                       | Disposition Status:       | Appeal Initiated:                  | Appeal Resolved:            |                            |                                        |

### Evaluations With No Violations:

|                       |                       |                           |              |                    |                      |             |                     |
|-----------------------|-----------------------|---------------------------|--------------|--------------------|----------------------|-------------|---------------------|
| <b>FRR Evaluation</b> | 06/06/2011            | Activity Location: NJ     | By: EPA      | Identifier: 001    | Person: R2NR         | Branch: RCB | Found Violation: NO |
|                       | Citizen Complaint: NO | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero: 06/06/2011 |             | Focus Area:         |
| <b>FCI Evaluation</b> | 03/07/2011            | Activity Location: NJ     | By: State    | Identifier: 001    | Person: COJBR        | Branch: C   | Found Violation: NO |
|                       | Citizen Complaint: NO | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero: 03/07/2011 |             | Focus Area: CFI     |
| <b>OAM Evaluation</b> | 10/19/2010            | Activity Location: NJ     | By: State    | Identifier: 001    | Person: COJBR        | Branch: C   | Found Violation: NO |
|                       | Citizen Complaint: NO | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero: 10/19/2010 |             | Focus Area:         |
| <b>OAM Evaluation</b> | 07/09/2007            | Activity Location: NJ     | By: State    | Identifier: 001    | Person: SOMWH        | Branch: C   | Found Violation: NO |
|                       | Citizen Complaint: NO | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero: 07/09/2007 |             | Focus Area:         |
| <b>OAM Evaluation</b> | 07/20/2004            | Activity Location: NJ     | By: State    | Identifier: 001    | Person: SOMWH        | Branch: C   | Found Violation: NO |
|                       | Citizen Complaint: NO | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:            |             | Focus Area:         |
| <b>OAM Evaluation</b> | 01/11/2001            | Activity Location: NJ     | By: State    | Identifier: 001    | Person: COBJR        | Branch: C   | Found Violation: NO |
|                       | Citizen Complaint: NO | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:            |             | Focus Area:         |
| <b>OAM Evaluation</b> | 01/08/1998            | Activity Location: NJ     | By: State    | Identifier: 000    | Person: NJBR         | Branch: C   | Found Violation: NO |
|                       | Citizen Complaint: NO | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:            |             | Focus Area:         |
| <b>CEI Evaluation</b> | 06/25/1996            | Activity Location: NJ     | By: State    | Identifier: 000    | Person: NJUD         | Branch: M   | Found Violation: NO |
|                       | Citizen Complaint: NO | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:            |             | Focus Area:         |
| <b>FRR Evaluation</b> | 04/02/1996            | Activity Location: NJ     | By: State    | Identifier: 000    | Person: NJGB         | Branch: C   | Found Violation: NO |
|                       | Citizen Complaint: NO | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:            |             | Focus Area:         |
| <b>OAM Evaluation</b> | 04/11/1995            | Activity Location: NJ     | By: State    | Identifier: 000    | Person: NJUD         | Branch: M   | Found Violation: NO |
|                       | Citizen Complaint: NO | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:            |             | Focus Area:         |
| <b>OAM Evaluation</b> | 07/13/1993            | Activity Location: NJ     | By: State    | Identifier: 000    | Person: R2DEP        | Branch: NJ  | Found Violation: NO |
|                       | Citizen Complaint: NO | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:            |             | Focus Area:         |
| <b>CEI Evaluation</b> | 06/29/1992            | Activity Location: NJ     | By: State    | Identifier: 000    | Person: R2DEP        | Branch: NJ  | Found Violation: NO |
|                       | Citizen Complaint: NO | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:            |             | Focus Area:         |

\* Note: Penalty amount may not reflect all violations cited.

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

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## EXXON BAYWAY REFINING CO, NJD062037031, LINDEN, NJ, continued -

|                       |            |                           |              |                    |               |             |                     |
|-----------------------|------------|---------------------------|--------------|--------------------|---------------|-------------|---------------------|
| <b>NRR Evaluation</b> | 09/25/1991 | Activity Location: NJ     | By: State    | Identifier: 000    | Person: R2DEP | Branch: NJ  | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     | Focus Area: |                     |
| <b>CEI Evaluation</b> | 06/28/1991 | Activity Location: NJ     | By: State    | Identifier: 000    | Person: R2DEP | Branch: NJ  | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     | Focus Area: |                     |
| <b>CEI Evaluation</b> | 06/28/1991 | Activity Location: NJ     | By: State    | Identifier: 053    | Person: R2DEP | Branch:     | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     | Focus Area: |                     |
| <b>NRR Evaluation</b> | 06/19/1991 | Activity Location: NJ     | By: State    | Identifier: 052    | Person: R2DEP | Branch:     | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     | Focus Area: |                     |
| <b>NRR Evaluation</b> | 03/25/1991 | Activity Location: NJ     | By: State    | Identifier: 050    | Person: R2DEP | Branch:     | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     | Focus Area: |                     |
| <b>NRR Evaluation</b> | 12/20/1990 | Activity Location: NJ     | By: State    | Identifier: 049    | Person: R2DEP | Branch:     | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     | Focus Area: |                     |
| <b>NRR Evaluation</b> | 09/20/1990 | Activity Location: NJ     | By: State    | Identifier: 048    | Person: R2DEP | Branch:     | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     | Focus Area: |                     |
| <b>CEI Evaluation</b> | 06/21/1990 | Activity Location: NJ     | By: State    | Identifier: 047    | Person: R2DEP | Branch:     | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     | Focus Area: |                     |
| <b>NRR Evaluation</b> | 06/18/1990 | Activity Location: NJ     | By: State    | Identifier: 046    | Person: R2DEP | Branch:     | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     | Focus Area: |                     |
| <b>NRR Evaluation</b> | 12/18/1989 | Activity Location: NJ     | By: State    | Identifier: 044    | Person: R2DEP | Branch:     | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     | Focus Area: |                     |
| <b>NRR Evaluation</b> | 06/19/1989 | Activity Location: NJ     | By: State    | Identifier: 041    | Person: R2DEP | Branch:     | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     | Focus Area: |                     |
| <b>CEI Evaluation</b> | 05/16/1989 | Activity Location: NJ     | By: State    | Identifier: 042    | Person: R2DEP | Branch:     | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     | Focus Area: |                     |
| <b>NRR Evaluation</b> | 03/19/1989 | Activity Location: NJ     | By: State    | Identifier: 039    | Person: R2DEP | Branch:     | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     | Focus Area: |                     |
| <b>FRR Evaluation</b> | 03/10/1989 | Activity Location: NJ     | By: State    | Identifier: 038    | Person: R2DEP | Branch:     | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     | Focus Area: |                     |
| <b>NRR Evaluation</b> | 09/19/1988 | Activity Location: NJ     | By: State    | Identifier: 037    | Person: R2DEP | Branch:     | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     | Focus Area: |                     |
| <b>FRR Evaluation</b> | 08/09/1988 | Activity Location: NJ     | By: State    | Identifier: 036    | Person: R2DEP | Branch:     | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO | Not Subtitle C: NO | Day Zero:     | Focus Area: |                     |

\* Note: Penalty amount may not reflect all violations cited.

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## EXXON BAYWAY REFINING CO, NJD062037031, LINDEN, NJ, continued -

|                       |            |                           |                   |                    |               |         |                     |
|-----------------------|------------|---------------------------|-------------------|--------------------|---------------|---------|---------------------|
| <b>NRR Evaluation</b> | 06/13/1988 | Activity Location: NJ     | By: State         | Identifier: 035    | Person: R2DEP | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     |         | Focus Area:         |
| <b>NRR Evaluation</b> | 03/01/1988 | Activity Location: NJ     | By: State         | Identifier: 030    | Person: R2DEP | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     |         | Focus Area:         |
| <b>NRR Evaluation</b> | 12/01/1987 | Activity Location: NJ     | By: State         | Identifier: 029    | Person: R2DEP | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     |         | Focus Area:         |
| <b>FRR Evaluation</b> | 03/15/1987 | Activity Location: NJ     | By: State         | Identifier: 021    | Person: R2DEP | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     |         | Focus Area:         |
| <b>NRR Evaluation</b> | 12/31/1986 | Activity Location: NJ     | By: State         | Identifier: 027    | Person: R2DEP | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     |         | Focus Area:         |
| <b>NRR Evaluation</b> | 09/30/1986 | Activity Location: NJ     | By: State         | Identifier: 026    | Person: R2DEP | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     |         | Focus Area:         |
| <b>NRR Evaluation</b> | 06/30/1986 | Activity Location: NJ     | By: State         | Identifier: 024    | Person: R2DEP | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     |         | Focus Area:         |
| <b>NRR Evaluation</b> | 03/31/1986 | Activity Location: NJ     | By: State         | Identifier: 025    | Person: R2DEP | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     |         | Focus Area:         |
| <b>NRR Evaluation</b> | 03/20/1986 | Activity Location: NJ     | By: State         | Identifier: 022    | Person: R2DEP | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     |         | Focus Area:         |
| <b>FRR Evaluation</b> | 03/10/1986 | Activity Location: NJ     | By: State         | Identifier: 020    | Person: R2DEP | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     |         | Focus Area:         |
| <b>GME Evaluation</b> | 01/02/1986 | Activity Location: NJ     | By: State         | Identifier: 019    | Person: R2DEP | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     |         | Focus Area:         |
| <b>NRR Evaluation</b> | 12/31/1985 | Activity Location: NJ     | By: State         | Identifier: 017    | Person: R2DEP | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     |         | Focus Area:         |
| <b>NRR Evaluation</b> | 12/10/1985 | Activity Location: NJ     | By: State         | Identifier: 018    | Person: R2DEP | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     |         | Focus Area:         |
| <b>NRR Evaluation</b> | 09/30/1985 | Activity Location: NJ     | By: State         | Identifier: 015    | Person: R2DEP | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     |         | Focus Area:         |
| <b>NRR Evaluation</b> | 03/29/1985 | Activity Location: NJ     | By: State         | Identifier: 010    | Person: R2DEP | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO | Day Zero:     |         | Focus Area:         |
| <b>FCL Evaluation</b> | 03/21/1985 | Activity Location: NJ     | By: EPA Oversight | Identifier: 011    | Person: R2ESD | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: YES     | Not Subtitle C: NO | Day Zero:     |         | Focus Area: V3      |

\* Note: Penalty amount may not reflect all violations cited.

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: September 17, 2013 - 4:14 PM

## EXXON BAYWAY REFINING CO, NJD062037031, LINDEN, NJ, continued -

|                       |            |                           |                   |                    |         |           |         |                     |
|-----------------------|------------|---------------------------|-------------------|--------------------|---------|-----------|---------|---------------------|
| <b>GME Evaluation</b> | 03/21/1985 | Activity Location: NJ     | By: EPA Oversight | Identifier: 014    | Person: | Day Zero: | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO |         |           |         | Focus Area:         |
| <b>GME Evaluation</b> | 03/19/1985 | Activity Location: NJ     | By: State         | Identifier: 013    | Person: | Day Zero: | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO |         |           |         | Focus Area:         |
| <b>NRR Evaluation</b> | 12/19/1984 | Activity Location: NJ     | By: State         | Identifier: 008    | Person: | Day Zero: | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO |         |           |         | Focus Area:         |
| <b>NRR Evaluation</b> | 06/12/1984 | Activity Location: NJ     | By: EPA           | Identifier: 006    | Person: | Day Zero: | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO |         |           |         | Focus Area:         |
| <b>NRR Evaluation</b> | 04/30/1984 | Activity Location: NJ     | By: State         | Identifier: 004    | Person: | Day Zero: | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO |         |           |         | Focus Area:         |
| <b>NRR Evaluation</b> | 04/10/1984 | Activity Location: NJ     | By: State         | Identifier: 005    | Person: | Day Zero: | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO |         |           |         | Focus Area:         |
| <b>NRR Evaluation</b> | 03/20/1984 | Activity Location: NJ     | By: State         | Identifier: 003    | Person: | Day Zero: | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO |         |           |         | Focus Area:         |
| <b>NRR Evaluation</b> | 02/15/1984 | Activity Location: NJ     | By: State         | Identifier: 002    | Person: | Day Zero: | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO |         |           |         | Focus Area:         |
| <b>CEI Evaluation</b> | 01/18/1984 | Activity Location: NJ     | By: State         | Identifier: 001    | Person: | Day Zero: | Branch: | Found Violation: NO |
| Citizen Complaint: NO |            | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: NO |         |           |         | Focus Area:         |

**Total Number of Handlers:** 1

**Total Number of Activity Locations:** 1

\* End of Report \*

\* Note: Penalty amount may not reflect all violations cited.

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

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## Description of codes used on the report:

| Universes                 | Description of Universes                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Generator                 | Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).                                                                                                                                                                                                                                                                                             |
| Transporter               | Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                                          |
| Operating TSDF            | Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)                                                                                                                                                                                                                                             |
| IC in Place               | Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                                                   |
| EI Indicator (HE / GW)    | Indicates that the facility has controls in place for Environmental Indicators.<br>HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control;<br>'N' indicates the exposure does not exist)<br>GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control;<br>'N' indicates the exposure does not exist) |
| Short-Term Gen            | Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.                                                                                                                                                                                                                                                                                                                                                        |
| Transfer Facility         | Indicates that the facility transfers hazardous waste.                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Offsite Receiver          | Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).                                                                                                                                                                                                                                                                                                                      |
| HSM                       | Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.                                                                                                                                                                                                                                                                                              |
| Subpart K                 | Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)                                                                                                                                                                                                                                      |
| Full Enforcement          | Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)                                                                                                                                                                                                                                 |
| CA Workload               | Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                                    |
| Active State Gen          | Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                                                          |
| Converter                 | Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)                                                                                                                                                                                                                                                                      |
| State TSDF                | Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)                                                                                                                                                                                                                                                                          |
| State Unaddressed SNC     | Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                                       |
| State Addressed SNC       | Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                                         |
| State SNC w/ Compl. Sched | Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                        |
| EPA Unaddressed SNC       | Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                                        |
| EPA Addressed SNC         | Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                                          |
| EPA SNC w/ Compl. Sched   | Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).                                                                                                                                                                                                                                                                                                                          |

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# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: September 17, 2013 - 4:14 PM

## Description of codes used on the report:

| ACCESSIBILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator): |                                                                                                                                                                                                                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Code                                                                                                                                                   | Description                                                                                                                                                                                                             |
| B                                                                                                                                                      | indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.                                                                                                                            |
| C                                                                                                                                                      | indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent. |
| F                                                                                                                                                      | indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.                                                                         |
| L                                                                                                                                                      | indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.                                                 |

**NON-NOTIFIER** - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:

| Code | Description                                                                                                                |
|------|----------------------------------------------------------------------------------------------------------------------------|
| E    | indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify. |
| O    | indicates that the handler is a former non-notifier.                                                                       |
| X    | indicates that the handler is a non-notifier.                                                                              |

| Violation Type | Description                      |
|----------------|----------------------------------|
| 264.A          | TSD - GENERAL                    |
| 264.E          | TSD - MANIFEST/RECORDS/REPORTING |
| 264.H          | TSD - FINANCIAL REQUIREMENTS     |
| 265.F          | TSD IS-GROUND-WATER MONITORING   |

| Evaluation Type | Type Description                         |
|-----------------|------------------------------------------|
| CEI             | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| FCI             | FOCUSED COMPLIANCE INSPECTION            |
| FRR             | FINANCIAL RECORD REVIEW                  |
| GME             | GROUNDWATER MONITORING EVALUATION        |
| NRR             | NON-FINANCIAL RECORD REVIEW              |
| OAM             | OPERATION AND MAINTENANCE INSPECTION     |

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FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: September 17, 2013 - 4:14 PM

Description of codes used on the report:

| Focus Area       | Description                    |
|------------------|--------------------------------|
| CFI              | COMMERCIAL FACILITY INSPECTION |
| V3               | CONVERTED FROM V2 RCRAINFO     |
| Enforcement Type | Enforcement Description        |
| 120              | WRITTEN INFORMAL               |
| 210              | INITIAL 3008(A) COMPLIANCE     |
| 310              | FINAL 3008(A) COMPLIANCE ORDER |
|                  |                                |

\* Note: Penalty amount may not reflect all violations cited.